

Understanding Your Bill

Account – this is the account number related to your service.
Legal – this is the Legal Land Description for your location.

From/To – these dates represent the commencement and end of the billing period.

Start/End Read – these numbers are your meter reading at the beginning and end of the billing period.

Difference – represents the amount of gas used during the billing period (End Read – Start Read).

Payment Card – this portion of your bill provides you with the necessary remittance information.

Conversion Factors - these components calculate a multiplier that converts volume usage into energy units (gigajoules)/(GJ) for billing.

Multiplier - this value is calculated by multiplying all applicable conversion factors.

Units Billed - total GJ's used for this billing period (difference x multiplier).

CROSSROADS GAS CO-OP LTD. G.S.T.#101211431 RT

PO Box 6319
 Innisfail, AB T4G 1T1
 Phone: 403-227-4881 Toll Free: 1-800-961-4881
 Fax: 403-227-5780 Website: www.crossroadsgas.com

Account 12345.00
Legal SE 03 36 28 W4

YOUR NAME
YOUR ADDRESS
YOUR TOWN, PROVINCE POSTAL CODE

Pressure Factor .923
Temperature Conversion x 0.9980757
Volume Conversion x 0.0283168
Tap Heat Value x 41.61
Profile Multiplier x 1.000000
Utility Multiplier x 1.000000

Bill Date Sep 30, 2016
Amount Due \$53.61
Due Date Oct 22, 2016

Please Pay 54.68 if paid after Due Date
 Penalty Rate 2.0000% per month / 24.8200% per annum

From	To	Start	End	Difference	Multiplier	Units Billed	Code
08/31/16	09/30/16	3010	3050	5.0	1.085445	5.4272	Co-op Reading

Days between last and current reading: 30

Date	Description	Units Billed / Ref. #	Amount	Balance
08/31/16	Previous Balance		50.00	
09/09/16	Payments (ELECTRONIC)	65004	-50.00	.00
09/30/16	Balance Forward			
09/30/16	Administration Charge Fixed		23.00	23.00
09/30/16	Cost of Gas \$2.67/GJ	5.4272	14.49	37.49
09/30/16	Gas Cost Recov & Resrv \$0.25/GJ	5.4272	1.36	38.85
09/30/16	Sys Maint & Delivery \$2.25/GJ	5.4272	12.21	51.06
09/30/16	Goods and Services Tax		2.55	53.61
09/30/16	Total Current Charges		53.61	

Monthly Memo

Payment Card
 Please return this portion with your payment

Account # 12345.00
Due on 10/22/2016 \$53.61
 Please Pay 54.68 if paid after Due Date

Meter: 0111 Previous Reading: 3010 Co-op Reading
 SE 03 36 28 W4 38060 RNG RD/282

Crossroads Gas Co-op Ltd.
 PO Box 6319
 Innisfail, AB T4G 1T1

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Charges

These are the current charges on your bill. This includes fixed and per GJ costs.

Admin Charge – fixed, monthly admin fee for costs related to the billing process and providing customer service.

Cost of Gas – price of gas per GJ.

Gas Cost Recovery & Reserve - covers the cost related to purchasing natural gas for use and upgrading the distribution system.

System Maintenance & Delivery - the cost of building, maintaining and operating the natural gas distribution system.